Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140101-7

EASTMAN KODAK COMPANY
Rochester, New York

Attention of:
Property Accountability Office

Contract P.O. 660
Analysis of Material from 12/1/58 through 12/28/58
Claimed on BV L-1311-23

P.O.	Vendor	Description	Qty.	Total
Purchases - Fixed Price				
577849	Brace-Mueller-Huntley	Std. 1" Alum. Pipe, 10' & 5'	2 & 1 pc.ea.	$23.
584929	" " "	" " " 12'	1 pc.	9.
566608	Chamberlin Rubber	2" Tubing	88'	10.
583880	" "	12" x 24" x 1/4" Pure Gun Rubber	1 pc.	4.
566599	Chapin-Owen	1" x 10-24 RH Mach. Screw	100	3.
566558	Fisher & Porter	Ratosight for liquid	1	50.
566597	John M. Forster	Brass Pulleys	4	11.
566626	General Electric	Hystersis Brakes	3	155.
566582	Genesee Machine Builders	Air Cylinder, Mounts & Valves	3-3-9	300.
566611	Gorman-Rupp Industries	Pump Bodys	6	60.
566596	Haverstick & Co., Inc.	Various Nipples	144	192.
570165	Industrial Stainless Steels	.093 x 36" x 120" SS	2 pcs.-242#	262.
566610	Lapeer Manufacturing Co.	Toggle Clamps	2	4.
566600	Masline Electronics	Transformers	2	11.
566600	Milo Electronics	Relays	2	5.
566600	" "	Rectifiers	2	21.
566600	" "	Transformer	1	6.
566600	" "	Choke	1	5.
566601	R. C. Neal, Inc.	Solenoid Valve	1	14.
566595	Carl A. Pearson	Needle Valves	6	78.
566592	The Powers Regulator Co.	Mixing Valve	1	69.
556064	Rochester Bronze & Alum.	Alum. Castings	32	96.
566585	Ross Heat Exchanger Div. of Am Radiator Corp.	S. S. Exchanger	1	130.
566645	Rowe Electric Supply	Ballasts, Starters & Holders for Fluorescent Tubes	12,12&37 ea.	22.
566604	Stanly Steel Strapping	3/8" Ace Seals	10,000	40.
566609	Syracuse Bearing Rochester	Ball Bearings	12	21.
566622	" " "	" "	20	32.
566615	J. M. Forster Co.,Inc.	Bearings & Gears	40&18 ea.	25.
566582	Genesee Machine Builder	Air Cylinder & Mounts	2 ea.	118.
Petty Cash	J. M. Forster Co., Inc.	Pulleys	3	6.
" "	" " " "	"	2	5.
" "	H. C. Johnson Agcys., Inc.	Solenoid Frame STATINTL	1	4.
" "	Rochester Radio Supply	Ohmites	2	6.
" "	E. K. Co.	Cash Outlay by [redacted]	-	445.
" "	" "	" " " "	-	7.
" "	" "	" " " "	-	120.
	Total Purchases - Fixed Price			$ 2,133.

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P.O.	Vendor	Description	Qty.	Total
Purchases - Cost Type				
DCR-10-20-3	Kodak Park	Coat S.S. Rollers	7	$ 31.
DCR-11-4-14	" "	Services of C. H. Phillips		546.
DCR-11-5-17	" "	Repair Infra-Red Viewer	1	32.
	Total Purchases - Cost Type			$ 609.

SUMMARY

Purchases - Fixed Price	$ 2,133.00
Purchases - Cost Type	609.00
Stores	216.00
Travel	703.00
Total	$ 3,661.00

Eastman Kodak Company
Apparatus and Optical Division

[redacted]

STATOTHR

Comptroller

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